## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

OP – Revenue Department – Sri K.K.Bangar – IAS., (Retd), Revenue Department - Reimbursement of medical expenses of Rs.9,348/- incurred for his wife's treatment - Sanctioned – Orders – Issued.

## **REVENUE (O.P.I) DEPARTMENT**

#### G.O.RT.No.804

Dated: 04-07 -2011. Read the following:-

- 1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
- 2 From Sri K.K.Bangar, IAS., (Retd), Revenue Department, Appl, Dt: 10.02.2011.
- 3. Govt.Memo.No.5409/OP.I (1)/2011-1, Revenue (OP.I) Deptt., Dated:14.02.2011.
- 4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.277/CDS/11, dt. 22.06.2011.

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## ORDER:

Sri K.K.Bangar, IAS., (Retd), Revenue Department, in his application 2<sup>nd</sup> read above has stated that, he has taken treatment for his wife at Apollo Hospitals, Jubilee Hills, Hyderabad during the period from 10.08.2010 to 24.01.2011 for an amount of Rs.10,112/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

- 2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.
- 3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Sri K.K.Bangar, IAS., (Retd), Revenue Department, towards the treatment of his wife during the period from 10.08.2010 to 24.01.2011 at Apollo Hospitals, Jubilee Hills, Hyderabad for an amount of Rs. 10,112/- have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005 and allowed the following admissible amount:-

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.10,112.00
Inadmissible Amount	Rs. 764.40
Gross Admissible amount	Rs. 9,347.60
<b>LESS</b> : 15% cut (belated) Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs
Net Admissible Amount Rounded to	Rs. 9347.60 Rs. 9348.00

- 4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 9,348/- (Rupees Nine Thousand Three Hundred Forty Eight only) to Sri K.K.Bangar, IAS., (Retd), Revenue Department, towards reimbursement of medical expenses incurred for the treatment of his wife during the period from 10.08.2010 to 24.01.2011 at Apollo Hospitals, Jubilee Hills, Hyderabad for an amount of Rs.9,348/-, as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.
- 5. The expenditure sanctioned in para 4 above, shall be debited to "2052 Secretariat General Services 090 Secretariat 09 Revenue Department 010 Salaries; 017- Medical Reimbursement."
- 6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.
- 7. This order does not require the concurrence of Finance Department under the rules.

ANIL CHANDRA PUNETHA
PRINCIPAL SECRETARY TO GOVENRMENT

To
Sri K.K.Bangar, IAS., (Retd)
Revenue Deptt.
Plot.No.240,Prashasan Nagar,
Road No.72,Jubilee Hills,
Hyderabad – 500033.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

// FORWARDED:: BY ORDER //

SECTION OFFICER

## **Revenue (OP.I) Department**

## (C.No.5409/OP.I (1)/2011)

#### ABSTRACT

OP – Revenue Department – Sri K.K.Bangar – IAS., (Retd), Revenue Department - Reimbursement of medical expenses of Rs.9,348/- incurred for his treatment - Sanctioned – Orders – Issued.

## **REVENUE (O.P.I) DEPARTMENT**

G.O.RT.No.

<u>Dated: -06 -2011</u>. Read the following:-

- 2. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
- 3 From Sri K.K.Bangar, IAS., (Retd), Revenue Department, Appl, Dt: 10.02.2011.
- 3. Govt.Memo.No.5409/OP.I (1)/2011-1, Revenue (OP.I) Deptt.,

Dated:14.02.2011.

4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.277/CDS/11, dt. 22.06.2011.

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## ORDER:

Sri K.K.Bangar, IAS., (Retd), Revenue Department, in his application 2<sup>nd</sup> read above has stated that, he has taken treatment for his wife at Apollo Hospitals, Jubilee Hills, Hyderabad during the period from 10.08.2010 to 24.01.2011 for an amount of Rs.10,112/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

- 2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.
- 3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Sri K.K.Bangar, IAS., (Retd), Revenue Department, towards the treatment of his wife during the period from 10.08.2010 to 24.01.2011 at Apollo Hospitals, Jubilee Hills, Hyderabad for an amount of Rs. 10,112/- have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005 and allowed the following admissible amount:-

( P.T.O.)

## Revenue (OP.I) Department

(C.No.5409/OP.I (1)/2011)

:: 2 ::

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.10,112.00
Inadmissible Amount	Rs. 764.40
Gross Admissible amount	Rs. 9,347.60
<b>LESS</b> : 15% cut (belated) Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs
<b>Net Admissible Amount</b>	Rs. 9347.60

Rounded to	Rs. 9348.00
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- 4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 9,348/- (Rupees Nine Thousand Three Hundred Forty Eight only) to Sri K.K.Bangar, IAS., (Retd), Revenue Department, towards reimbursement of medical expenses incurred for the treatment of his wife during the period from 10.08.2010 to 24.01.2011 at Apollo Hospitals, Jubilee Hills, Hyderabad for an amount of Rs.9,348/-, as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.
- 5. The expenditure sanctioned in para 4 above, shall be debited to "2052 Secretariat General Services 090 Secretariat 09 Revenue Department 010 Salaries; 017- Medical Reimbursement."
- 6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual
- 7. This order does not require the concurrence of Finance Department under the rules.

To
Sri K.K.Bangar, IAS., (Retd)
Revenue Deptt.
Plot.No.240,Prashasan Nagar,
Road No.72,Jubilee Hills,
Hyderabad – 500033.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.



## **REVENUE (O.P.I) DEPARTMENT**

## G.O.RT.No.715

Dated: 16-06 -2011. Read the following:-

- 3. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
- 4 From Sri K.K.Bangar, IAS., (Retd), Revenue Department, Appl, Dt: 08.11.2010.
- 3. Govt.Memo.No.51409/OP.I (1)/2010-2, Revenue (OP.I) Deptt., Dated:12.01.2011.
- 4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.76/CDS/11, dt. 09.05.2011.

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## ORDER:

Sri K.K.Bangar, IAS., (Retd), Revenue Department, in his application 2<sup>nd</sup> read above has stated that, he has taken treatment for his wife and dependent daughter at Apollo Hospitals, Jubilee Hills, Hyderabad during the period from 29.12.2008 to 11.10.2009 for an amount of Rs.68,470.83/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

- 2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.
- 3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Sri K.K.Bangar, IAS., (Retd), Revenue Department, towards the treatment of his wife and dependent daughter during the period from 29.12.2008 to 11.10.2009 at Apollo Hospitals, Jubilee Hills, Hyderabad for an amount of Rs. 57,831/- have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005 and allowed the following admissible amount:-

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.68,470.83
Inadmissible Amount	Rs. 2,454.98
Gross Admissible amount	Rs. 66,015.85
<b>LESS</b> : 15% cut (belated) Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. 8,185.05
Net Admissible Amount Rounded to	Rs. 57,830.05 Rs. 57,831.00

( P.T.O.)

#### :: 2 ::

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 57,831/- (Rupees Fifty Seven Thousand Eight Hundred Thirty One only) to Sri K.K.Bangar, IAS., (Retd), Revenue Department, towards reimbursement of medical expenses incurred for the treatment of his wife and dependent daughter during the period from 29.12.2008 to 11.10.2009 at

Apollo Hospitals, Jubilee Hills, Hyderabad for an amount of Rs.57,831/-, as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

- 5. The expenditure sanctioned in para 4 above, shall be debited to "2052 Secretariat General Services 090 Secretariat 09 Revenue Department 010 Salaries; 017- Medical Reimbursement."
- 6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual
- 7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL CHANDRA PUNETHA
PRINCIPAL SECRETARY TO GOVENRMENT

To
Sri K.K.Bangar, IAS., (Retd)
Revenue Deptt.
Plot.No.240,Prashasan Nagar,
Road No.72,Jubilee Hills,
Hyderabad – 500033.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRDESH REVENUE (OP-I) DEPARTMENT

Memo.No.51409/OP.I (1)/2010-2

DATED: 12-01-2011.

- Sub: OP- Revenue Department Sri K.K.Bangar, IAS., (Retd) Reimbursement of Medical expenses for his wife and dependent daughter for an amount of Rs.52,926.43/- and Rs.15,544.40 respectively Medical Bills forwarded for Scrutiny.
- Ref: 1. G.O.Ms.No.137, G.A(SC.X)Deptt., Dt.05.05.2003.
  - 2. G.O.Ms.No.447, G.A(SC.X)Deptt., Dt.11.07.2008.
  - 3. Note from Sri K.K.Bangar, IAS., (Retd), Dt.08.11.2010.
  - 4. From Civil Surgeon Specialist, Civil Dispensary Secretariat, A.P., Secretariat, Hyderabad, L.Dis.No.2157/CDS/Hyd/2010, Dt.04.12.2010.

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The attention of the Civil Surgeon Specialist, Civil Dispensary Secretariat is invited to the letter 4<sup>th</sup> cited and he is informed that the retired officer has rectified the defects as indicated and resubmitted the bills. Hence, the application together with medical bills in original and other relevant papers in respect Sri K.K.Bangar, IAS., (Retd), Revenue Department for reimbursement of medical expenses incurred to his wife and his dependent daughter for an amount of Rs. 52,926.43 and Rs.15,544.40 respectively at Apollo Hospitals, Jubilee Hill, Hyderabad from 29.12.08 to 11.10.09 are sent herewith.

2. The Civil Surgeon Specialist of the Civil Dispensary, AP Secretariat, Hyderabad, is requested to scrutinize the bills and state the admissible amount for reimbursement of medical expenses to the retired officer according to the orders issued in the reference 1<sup>st</sup> cited.

## V.RAVI SHANKAR DEPUTY SECRETARY TO GOVENRMENT

To
The Civil Surgeon Specialist of the Civil Dispensary,
AP Secretariat, Hyderabad (w.e.).

Copy to:Sri K.K.Bangar, IAS., (Retd),
Plot.No.240, Prashasan Nagar,
Road No.72, Jubilee Hill, Hyderabad-33

//Forwarded By Order//

SECTION OFFICER

Dated: 14-2-2011.

## GOVERNMENT OF ANDHRA PRADESH REVENUE DEPARTMENT

Memo.No.5409/OP.I(1)/2010-1

Sub:- OP – Revenue Department – Sri K.K. Bangar, IAS (Retd), - Reimbursement of medical expenses for his wife for an amount of Rs. 4339/- and Rs.5,773/- Medical Bills forwarded for scrutiny.

Ref:- 1) G.O.Ms.No.137, G.A(SC.X) Deptt., dt. 5.5.2003.

2) G.O.Ms.No.447, G.A(SC.X) Deptt., dt. 11.7.2008.

3) Appli.from Sri K.K.Bangar, IAS, (Retd), dt. 10.02.11.

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The Medical bills (in Original) in respect of Sri K.K.Bangar, IAS, (Retd), Revenue Department, A.P. Secretariat, for reimbursement of medical expenses incurred for his wife for an amount of Rs.4339/- and Rs.5773/- are sent herewith.

2. The Civil Surgeon Specialist of the Civil Dispensary, AP Secretariat, Hyderabad, is requested to scrutinize the bills and state the admissible amount for reimbursement of medical expenses to the Officer according to the orders issued in reference 1<sup>st</sup> cited.

# V.RAVI SHANKAR DEPUTY SECRETARY TO GOVERNMENT

To
The Civil Surgeon,
Specialist of the Civil Dispensary,
AP Secretariat, Hyderabad (w.e)

Copy to:

Sri K.K.Bangar, IAS (Retd) Plot No.240, Prashasan Nagar, Road No.72 Jubliee Hills, Hyd- 33. SC/SF.

//FORWARDED :: BY ORDER //

**SECTION OFFICER**